Coding Overview and the Commander's Statement

Lt Col Jeanne Yoder

Sep 2005

DQMC

Overview – Data Quality = $$$

- Patient Registration
  - PATCATS - $$$
  - Identifying injuries (Medical Affirmative Claims) - $$$
  - Other Health Insurance (DD 2569) - $$$
- Documentation - $$$
  - Must have document filed in record
  - Coding - $$$

6a. % of outpatient medical records on-hand or documented as checked out?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Navy	**95%**	**96%**	**96%**
HSO JACKSONVILLE	**91%**	**93%**	**93%**
NH PENSACOLA	**60%**	**84%**	**69%**
NH JACKSONVILLE	**100%**	**90%**	**100%**
NH CORPUS CHRISTI	**93%**	**96%**	**93%**
NH SIGONELLA	**100%**	**100%**	**100%**
NH LONDON	**95%**	**95%**	**95%**
NH BEAUFORT	**92%**	**92%**	**90%**
NH GUANTANAMO BAY	**90%**	**97%**	**98%**
NH NAPLES	**95%**	**94%**	**95%**
NH ROTA	**88%**	**83%**	**84%**
NH CHARLESTON	**91%**	**95%**	**99%**
NH KEFLAVIK	**100%**	**100%**	**100%**
HSO NORFOLK	**96%**	**96%**	**95%**
NMCL ANNAPOLIS	**100%**	**100%**	**100%**
NNMC BETHESDA	**99%**	**98%**	**96%**
NMC PORTSMOUTH	**100%**	**100%**	**100%**
NH GREAT LAKES	**100%**	**100%**	**100%**
NMCL QUANTICO	**100%**	**100%**	**100%**
NHC NEW ENGLAND	**82%**	**82%**	**85%**
NH CHERRY POINT	**99%**	**98%**	**94%**
NMCL PAX RIVER	**100%**	**100%**	**100%**
NH CAMP LEJEUNE	**84%**	**83%**	**80%**
HSO SAN DIEGO	**99%**	**99%**	**99%**
NMC SAN DIEGO	**100%**	**96%**	**100%**
NH TWENTY NINE PALMS	**98%**	**98%**	**99%**
NH LEMOORE	**100%**	**100%**	**100%**
NH OAK HARBOR	**100%**	**100%**	**100%**
NH CAMP PENDLETON	**100%**	**100%**	**100%**

6a. % of outpatient medical records on-hand or documented as checked out?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Army	**99%**	**98%**	**99%**
SEOUL	**100%**	**100%**	**100%**
***HEIDELBERG**	**99%**	**100%**	**100%**
***LANDSTUHL**	**97%**	**99%**	**99%**
***WUERZBURG**	**94%**	**94%**	**92%**
***FT. BLISS**	**100%**	**100%**	**100%**
***FT. CARSON**	**100%**	**100%**	**100%**
***FT. HOOD**	**84%**	**70%**	**100%**
FT. HUACHUCA	**100%**	**97%**	**97%**
FT. LEAVENWORTH	**100%**	**100%**	**100%**
***FT. LEONARD WOOD**	**100%**	**100%**	**100%**
***FT. POLK**	**100%**	**99%**	**100%**
FT. RILEY	**100%**	**100%**	**100%**
***FT. SAM HOUSTON**	**87%**	**100%**	**100%**
***FT. SILL**	**100%**	**100%**	**100%**
FT. BELVOIR	**97%**	**96%**	**97%**
***FT. BRAGG**	**100%**	**100%**	**100%**
FT. DRUM	**100%**	**100%**	**100%**
***FT. EUSTIS**	**100%**	**100%**	**100%**
FT. KNOX	**100%**	**100%**	**100%**
***FT. LEE**	**95%**	**95%**	**95%**
FT. MEADE	**100%**	**100%**	**100%**
FT. MONMOUTH	**100%**	**100%**	**100%**
WALTER REED	**100%**	**100%**	**100%**
WEST POINT	**100%**	**100%**	**100%**
***TAMC**	**99%**	**100%**	**100%**
JAPAN	**100%**	**100%**	**100%**
***FT. BENNING**	**100%**	**100%**	**100%**
***FT. CAMPBELL**	**100%**	**100%**	**100%**
***FT. GORDON**	**100%**	**100%**	**100%**
***FT. JACKSON**	**100%**	**100%**	**100%**

6a. % of outpt medical records on-hand

Report Month	Apr-05	May-05	Jun-05
Data Month	Feb-05	Mar-05	Apr-05
Air Force	88%	87%	88%
BOLLING	90%	89%	85%
BARKSDALE	100%	90%	90%
BEALE	91%	98%	89%
CANNON	93%	100%	98%
D-M	79%	77%	79%
DYESS	84%	87%	100%
ELLSWORTH	99%	95%	92%
HOLLOMAN	100%	97%	97%
LANGLEY	96%	96%	74%
MINOT	95%	96%	92%
MT HOME	92%	86%	90%
NELLIS	98%	99%	98%
OFFUTT	96%	91%	98%
S/J	74%	85%	89%
SHAW	86%	84%	100%
WHITEMAN	85%	85%	95%
ALTUS	97%	99%	97%
COLUMBUS	100%	98%	100%
GOODFELLOW	68%	82%	92%
KEESLER	70%	56%	60%
LACKLAND	61%	76%	78%
LITTLE ROCK	91%	83%	84%
LUKE	80%	75%	86%
MAXWELL	78%	73%	65%
RANDOLPH	97%	97%	97%
SHEPPARD	89%	80%	82%
TYNDALL	96%	97%	96%
VANCE	98%	99%	89%
BROOKS	%	99%	99%
EDWARDS	92%	95%	95%
EGLIN	88%	74%	90%
HANSCOM	89%	97%	100%
HILL	85%	85%	65%
KIRTLAND	%	%	100%
ROBINS	86%	87%	87%
TINKER	%	%	100%
W-PATT	97%	98%	97%
HURLBURT	90%	81%	87%
MOODY	95%	90%	98%
BUCKLEY	62%	74%	61%
FE WARREN	85%	87%	91%
LOS ANGELES	89%	95%	99%
MALMSTROM	86%	84%	87%
PATRICK	90%	92%	95%
VANDENBERG	95%	93%	93%
PETERSEN	88%	91%	93%
ANDREWS	83%	74%	71%
CHARLESTON	97%	97%	95%
DOVER	97%	87%	88%
FAIRCHILD	97%	97%	89%
G FORKS	93%	98%	96%
MACDILL	71%	78%	71%
MCCHORD	90%	92%	97%
MCCONNELL	91%	96%	95%
MCGUIRE	79%	72%	79%
POPE	87%	91%	86%
SCOTT	75%	93%	88%
TRAVIS	58%	65%	64%
ANDERSEN	89%	85%	86%
EIELSON	94%	90%	98%
ELMENDORF	79%	0%	67%
HICKAM	99%	95%	96%
KADENA	67%	60%	69%
KUNSAN	100%	100%	100%
MISAWA	88%	80%	84%
OSAN	90%	83%	80%
YOKOTA	82%	77%	71%
AFA	100%	98%	100%
AVIANO AB	98%	99%	100%
INCIRLIK	96%	85%	83%
LAKENHEATH	74%	90%	95%

6a

- Why the variation
  - Is this a random audit?
  - Are ALL SADRs for the MTF included
    - Technicians/nurses
    - Telephone calls
    - ALL MEPRS (include FBI)
  - What qualifies as “checked-out” – in the past week, past month, past year, past decade?
- What do the data tell us?

What do foot notes say?

- Item 6a (From our Medical Records NCO): The Optometry clinic had been holding on to records for several days at a time in November, but they were reminded that the medical records must be returned to the records section ASAP.

Just Asking

- Where are the data for the record room at Di Lorenzo Clinic at the Pentagon?

6b. % of E&M codes deemed correct?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Navy	**82%**	**78%**	**79%**
HSO JACKSONVILLE	**83%**	**82%**	**81%**
NH PENSACOLA	**71%**	**76%**	**59%**
NH JACKSONVILLE	**100%**	**100%**	**94%**
NH CORPUS CHRISTI	**83%**	**76%**	**88%**
NH SIGONELLA	**76%**	**80%**	**53%**
NH LONDON			**100%**
NH BEAUFORT	**93%**	**89%**	**46%**
NH GUANTANAMO BAY	**74%**	**90%**	**94%**
NH NAPLES	**100%**	**62%**	**100%**
NH ROTA	**71%**	**79%**	**82%**
NH CHARLESTON	**63%**	**63%**	**73%**
NH KEFLAVIK	**100%**	**100%**	**100%**
HSO NORFOLK	**80%**	**70%**	**74%**
NMCL ANNAPOLIS	**%**	**47%**	**68%**
NNMC BETHESDA	**77%**	**78%**	**73%**
NMC PORTSMOUTH	**63%**	**73%**	**60%**
NH GREAT LAKES	**93%**	**100%**	**98%**
NMCL QUANTICO	**78%**	**80%**	**81%**
NHC NEW ENGLAND	**85%**	**84%**	**82%**
NH CHERRY POINT	**57%**	**37%**	**47%**
NMCL PAX RIVER	**77%**	**47%**	**70%**
NH CAMP LEJEUNE	**93%**	**82%**	**84%**
HSO SAN DIEGO	**83%**	**83%**	**82%**
NMC SAN DIEGO	**70%**	**68%**	**63%**
NH TWENTY NINE PALMS	**77%**	**83%**	**77%**
NH LEMOORE	**93%**	**96%**	**73%**
NH OAK HARBOR	**90%**	**93%**	**97%**
NH CAMP PENDLETON	**68%**	**80%**	**67%**
NH BREMERTON	**70%**	**63%**	**93%**
NH GUAM	**%**	**100%**	**%**
NMCL PEARL HARBOR	**80%**	**78%**	**78%**
NH YOKOSUKA	**97%**	**97%**	**%**
NH OKINAWA	**80%**	**73%**	**67%**

6b. % of E&M codes deemed correct?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Army	**80%**	**85%**	**85%**
SEOUL	**78%**	**76%**	**70%**
***HEIDELBERG**	**81%**	**82%**	**82%**
***LANDSTUHL**	**88%**	**50%**	**59%**
***WUERZBURG**	**88%**	**95%**	**94%**
***FT. BLISS**	**99%**	**97%**	**96%**
***FT. CARSON**	**97%**	**97%**	**98%**
***FT. HOOD**	**84%**	**71%**	**83%**
FT. HUACHUCA	**95%**	**90%**	**91%**
FT. LEAVENWORTH	**98%**	**100%**	**92%**
***FT. LEONARD WOOD**	**18%**	**57%**	**96%**
***FT. POLK**	**97%**	**87%**	**97%**
FT. RILEY	**100%**	**98%**	**98%**
***FT. SAM HOUSTON**	**84%**	**93%**	**85%**
***FT. SILL**	**100%**	**100%**	**88%**
FT. BELVOIR	**94%**	**96%**	**94%**
***FT. BRAGG**	**79%**	**97%**	**92%**
FT. DRUM	**89%**	**92%**	**91%**
***FT. EUSTIS**	**95%**	**99%**	**100%**
FT. KNOX	**98%**	**98%**	**100%**
***FT. LEE**	**78%**	**77%**	**81%**
FT. MEADE	**94%**	**97%**	**98%**
FT. MONMOUTH	**83%**	**91%**	**100%**
WALTER REED	**54%**	**61%**	**65%**
WEST POINT	**63%**	**87%**	**93%**
***TAMC**	**33%**	**97%**	**70%**
JAPAN	**100%**	**100%**	**100%**
***FT. BENNING**	**72%**	**73%**	**62%**
***FT. CAMPBELL**	**80%**	**81%**	**79%**
***FT. GORDON**	**46%**	**35%**	**77%**
***FT. JACKSON**	**89%**	**98%**	**92%**
***FT. RUCKER**	**95%**	**95%**	**97%**
***FT. STEWART**	**63%**	**89%**	**75%**
***REDSTONE ARSENAL**	**92%**	**84%**	**92%**
FT. IRWIN	**47%**	**62%**	**71%**
FT. LEWIS	**98%**	**75%**	**92%**
***FT. WAINWRIGHT**	**23%**	**67%**	**27%**

6b. % of correct E&M codes?

Reporting Month	Apr-05	May-05	Jun-05
Data Month	Feb-05	Mar-05	Apr-05
Air Force	**86%**	**85%**	**87%**
BOLLING	**80%**	**81%**	**73%**
BARKSDALE	**87%**	**91%**	**94%**
BEALE	**78%**	**73%**	**62%**
CANNON	**88%**	**88%**	**94%**
D-M	**82%**	**86%**	**85%**
DYESS	**94%**	**90%**	**94%**
ELLSWORTH	**81%**	**91%**	**79%**
HOLLOMAN	**93%**	**92%**	**94%**
LANGLEY	**80%**	**76%**	**79%**
MINOT	**92%**	**86%**	**82%**
MT HOME	**89%**	**90%**	**88%**
NELLIS	**93%**	**97%**	**96%**
OFFUTT	**95%**	**92%**	**96%**
S/J	**80%**	**76%**	**86%**
SHAW	**81%**	**86%**	**81%**
WHITEMAN	**78%**	**68%**	**79%**
ALTUS	**91%**	**93%**	**93%**
COLUMBUS	**90%**	**90%**	**95%**
GOODFELLOW	**96%**	**99%**	**97%**
KEESLER	**94%**	**87%**	**84%**
LACKLAND	**90%**	**86%**	**88%**
LITTLE ROCK	**97%**	**97%**	**97%**
LUKE	**97%**	**82%**	**84%**
MAXWELL	**86%**	**82%**	**92%**
RANDOLPH	**96%**	**96%**	**97%**
SHEPPARD	**85%**	**88%**	**85%**
TYNDALL	**98%**	**97%**	**95%**
VANCE	**97%**	**99%**	**97%**
BROOKS	**92%**	**88%**	**87%**
EDWARDS	**93%**	**70%**	**70%**
EGLIN	**98%**	**94%**	**94%**
HANSCOM	**94%**	**98%**	**87%**
HILL	**96%**	**98%**	**95%**
KIRTLAND	**84%**	**84%**	**94%**
ROBINS	**98%**	**94%**	**96%**
TINKER	**91%**	**90%**	**91%**
W-P	**96%**	**84%**	**96%**
HURLBURT	**77%**	**81%**	**81%**
MOODY	**78%**	**82%**	**89%**
BUCKLEY	**89%**	**89%**	**86%**
FE WARREN	**73%**	**91%**	**91%**
LOS ANGELES	**90%**	**84%**	**90%**
MALMSTROM	**89%**	**95%**	**93%**
PATRICK	**84%**	**87%**	**83%**
VANDENBERG	**90%**	**84%**	**79%**
PETERSEN	**88%**	**87%**	**86%**
ANDREWS	**73%**	**72%**	**85%**
CHARLESTON	**100%**	**98%**	**99%**
DOVER	**92%**	**92%**	**96%**
FAIRCHILD	**81%**	**84%**	**80%**
GRAND FORKS	**91%**	**93%**	**93%**
MACDILL	**95%**	**98%**	**98%**
MCCHORD	**85%**	**93%**	**93%**
MCCONNELL	**100%**	**98%**	**99%**
MCGUIRE	**88%**	**89%**	**88%**
POPE	**86%**	**93%**	**95%**
SCOTT	**74%**	**83%**	**81%**
TRAVIS	**66%**	**70%**	**71%**
ANDERSEN	**89%**	**83%**	**80%**
EIELSON	**88%**	**95%**	**93%**
ELMENDORF	**82%**	**0%**	**82%**
HICKAM	**91%**	**93%**	**95%**
KADENA	**85%**	**86%**	**85%**
KUNSAN	**67%**	**81%**	**67%**
MISAWA	**87%**	**83%**	**97%**
OSAN	**53%**	**51%**	**48%**
YOKOTA	**73%**	**69%**	**69%**
AFA	**83%**	**88%**	**83%**
AVIANO AB	**78%**	**84%**	**88%**
INCIRLIK	**55%**	**69%**	**69%**
LAKENHEATH	**78%**	**79%**	**80%**
RAMSTEIN AB	**66%**	**67%**	**78%**
SPANG AB	**71%**	**66%**	**77%**

6c. % of ICD-9 codes deemed correct?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Navy	78%	78%	78%
HSO JACKSONVILLE	83%	82%	83%
NH PENSACOLA	55%	67%	49%
NH JACKSONVILLE	100%	100%	97%
NH CORPUS CHRISTI	85%	83%	86%
NH SIGONELLA	76%	80%	86%
NH LONDON			100%
NH BEAUFORT	96%	94%	65%
NH GUANTANAMO BAY	85%	83%	85%
NH NAPLES	96%	68%	76%
NH ROTA	81%	79%	90%
NH CHARLESTON	58%	61%	75%
NH KEFLAVIK	100%	100%	100%
HSO NORFOLK	74%	67%	73%
NMCL ANNAPOLIS	73%	57%	38%
NNMC BETHESDA	69%	72%	82%
NMC PORTSMOUTH	87%	43%	57%
NH GREAT LAKES	97%	95%	98%
NMCL QUANTICO	84%	77%	88%
NHC NEW ENGLAND	78%	79%	79%
NH CHERRY POINT	57%	63%	87%
NMCL PAX RIVER	40%	50%	57%
NH CAMP LEJEUNE	83%	63%	67%
HSO SAN DIEGO	77%	86%	77%
NMC SAN DIEGO	76%	61%	65%
NH TWENTY NINE PALMS	40%	77%	77%
NH LEMOORE	88%	98%	67%
NH OAK HARBOR	87%	93%	93%
NH CAMP PENDLETON	50%	73%	53%
NH BREMERTON	54%	99%	60%
NH GUAM	100%	100 %	100%
NMCL PEARL HARBOR	76%	68%	65%
NH YOKOSUKA	97%	97%	97%
NH OKINAWA	100%	93%	93%

6c. % of ICD-9 codes deemed correct?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Army	84%	83%	84%
SEOUL	70%	70%	74%
*HEIDELBERG	79%	82%	91%
*LANDSTUHL	98%	75%	69%
*WUERZBURG	94%	95%	84%
*FT. BLISS	96%	97%	95%
*FT. CARSON	88%	89%	88%
*FT. HOOD	86%	71%	75%
FT. HUACHUCA	94%	90%	90%
FT. LEAVENWORTH	98%	[illegible]%	78%
*FT. LEONARD WOOD	89%	82%	97%
*FT. POLK	97%	89%	91%
FT. RILEY	100%	98%	98%
*FT. SAM HOUSTON	84%	85%	83%
*FT. SILL	90%	80%	93%
FT. BELVOIR	83%	96%	99%

*FT. BRAGG	61%	93%	85%
FT. DRUM	85%	86%	85%
*FT. EUSTIS	99%	98%	[illegible]%
FT. KNOX	97%	97%	81%
*FT. LEE	88%	77%	78%
FT. MEADE	94%	97%	98%
FT. MONMOUTH	[illegible]%	98%	95%
WALTER REED	72%	77%	76%
WEST POINT	80%	90%	70%
*TAMC	50%	50%	60%
JAPAN	[illegible]%	97%	97%
*FT. BENNING	73%	83%	79%
*FT. CAMPBELL	89%	80%	83%
*FT. GORDON	58%	45%	93%
*FT. JACKSON	92%	99%	97%
*FT. RUCKER	98%	93%	97%
*FT. STEWART	75%	77%	69%
*REDSTONE ARSENAL	91%	94%	91%
FT. IRWIN	56%	79%	82%
FT. LEWIS	69%	46%	88%
*FT. WAINWRIGHT	47%	40%	27%

6c. % of ICD-9 codes?

Reporting Month	Apr-05	May-05	Jun-05
Data Month	Feb-05	Mar-05	Apr-05
Air Force	78%	78%	81%
BOLLING	48%	61%	63%
BARKSDALE	61%	64%	73%
BEALE	47%	65%	60%
CANNON	83%	84%	97%
D-M	65%	64%	72%
DYESS	94%	94%	94%
ELLSWORTH	81%	83%	88%
HOLLOMAN	85%	88%	89%
LANGLEY	71%	60%	67%
MINOT	87%	77%	85%
MT HOME	83%	85%	80%
NELLIS	95%	97%	92%
OFFUTT	90%	91%	92%
S/J	80%	64%	70%
SHAW	77%	88%	75%
WHITEMAN	56%	63%	66%
ALTUS	88%	86%	91%
COLUMBUS	94%	92%	93%
GOODFELLOW	91%	93%	94%
KEESLER	84%	75%	79%
LACKLAND	67%	69%	68%
LITTLE ROCK	94%	94%	96%
LUKE	93%	88%	87%
MAXWELL	91%	89%	92%
RANDOLPH	93%	98%	95%
SHEPPARD	86%	86%	92%
TYNDALL	86%	85%	91%
VANCE	92%	95%	93%
BROOKS	80%	75%	79%
EDWARDS	93%	65%	71%
EGLIN	82%	87%	83%
HANSCOM	99%	98%	99%
HILL	80%	92%	89%
KIRTLAND	85%	85%	95%
ROBINS	93%	91%	97%
TINKER	83%	94%	98%
W-P	93%	85%	93%
HURLBURT	63%	66%	66%
MOODY	78%	79%	82%
BUCKLEY	73%	76%	75%
FE WARREN	91%	88%	92%
LOS ANGELES	83%	95%	98%
MALMSTROM	69%	82%	80%
PATRICK	88%	84%	85%
VANDENBERG	80%	88%	72%
PETERSEN	63%	74%	66%
ANDREWS	61%	68%	67%
	100		
DOVER	91%	90%	92%
FAIRCHILD	89%	75%	81%
GRAND FORKS	90%	82%	83%
MACDILL	97%	98%	93%
MCCHORD	76%	78%	76%
MCCONNELL	95%	93%	97%
MCGUIRE	90%	87%	90%
POPE	48%	90%	91%
SCOTT	59%	79%	86%
TRAVIS	54%	58%	63%
ANDERSEN	81%	75%	62%
EIELSON	85%	96%	95%
ELMENDORF	56%	0%	67%
HICKAM	80%	85%	88%
KADENA	69%	61%	75%
KUNSAN	53%	61%	53%
MISAWA	79%	70%	77%
OSAN	29%	44%	40%
YOKOTA	58%	68%	50%
AFA	75%	68%	75%
AVIANO AB	80%	90%	88%
INCIRLIK	50%	47%	55%
LAKENHEATH	46%	49%	47%
RAMSTEIN AB	64%	65%	55%
SPANG AB	50%	47%	62%
LAJES AB	84%	78%	85%

6d. % of CPT codes deemed correct?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Navy	85%	85%	84%
HSO JACKSONVILLE	94%	89%	92%
NH PENSACOLA	74%	90%	92%
NH JACKSONVILLE	100%	100%	100%
NH CORPUS CHRISTI	93%	84%	92%
NH SIGONELLA	100%	100%	100%
NH LONDON			100%
NH BEAUFORT	97%	53%	63%
NH GUANTANAMO BAY	97%	95%	97%
NH NAPLES	96%	89%	91%
NH ROTA	93%	91%	90%
NH CHARLESTON	85%	83%	87%
NH KEFLAVIK	100%	100%	100%
HSO NORFOLK	75%	78%	77%
NMCL ANNAPOLIS	87%	97%	60%
NNMC BETHESDA	71%	100%	88%
NMC PORTSMOUTH	80%	90%	87%
NH GREAT LAKES	98%	98%	100%
NMCL QUANTICO	99%	100%	100%
NHC NEW ENGLAND	95%	95%	91%
NH CHERRY POINT	15%	20%	25%
NMCL PAX RIVER	33%	30%	57%
NH CAMP LEJEUNE	93%	76%	87%
HSO SAN DIEGO	87%	87%	82%
NMC SAN DIEGO	75%	57%	55%
NH TWENTY NINE PALMS	63%	90%	97%
NH LEMOORE	100%	98%	67%
NH OAK HARBOR	94%	100%	97%
NH CAMP PENDLETON	52%	40%	43%
NH BREMERTON	91%	100%	67%
NH GUAM	100%	100%	100%
NMCL PEARL HARBOR	96%	94%	92%
NH YOKOSUKA	100%	100%	100%

6d. % CPT codes deemed correct?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Army	90%	90%	92%
SEOUL	82%	96%	90%
*HEIDELBERG	94%	94%	93%
*LANDSTUHL	99%	92%	91%
*WUERZBURG	98%	97%	94%
*FT. BLISS	98%	98%	98%
*FT. CARSON	99%	97%	97%
*FT. HOOD	99%	90%	98%
FT. HUACHUCA	100%	95%	97%
FT. LEAVENWORTH	96%	95%	100%
*FT. LEONARD WOOD	26%	0%	31%
*FT. POLK	94%	99%	97%
FT. RILEY	100%	100%	100%
*FT. SAM HOUSTON	100%	49%	94%
*FT. SILL	100%	100%	100%
FT. BELVOIR	100%	100%	100%
*FT. BRAGG	81%	98%	94%
FT. DRUM	92%	97%	91%
*FT. EUSTIS	98%	99%	100%
FT. KNOX	100%	97%	92%
*FT. LEE	97%	96%	97%
FT. MEADE	97%	99%	98%
FT. MONMOUTH	97%	100%	100%
WALTER REED	82%	95%	94%
WEST POINT	94%	100%	70%
*TAMC	70%	97%	63%
JAPAN	87%	90%	93%
*FT. BENNING	84%	94%	97%
*FT. CAMPBELL	88%	89%	91%
*FT. GORDON	68%	96%	95%
*FT. JACKSON	84%	100%	97%
*FT. RUCKER	98%	97%	100%
*FT. STEWART	83%	96%	91%
*REDSTONE ARSENAL	92%	95%	100%
FT. IRWIN	91%	97%	100%
FT. LEWIS	97%	88%	90%

6d. % of CPT?

Report Month	Apr-05	May-05	Jun-05
Data Month	Feb-05	Mar-05	Apr-05
Air Force	**89%**	**91%**	**92%**
BOLLING	**84%**	**93%**	**90%**
BARKSDALE	**92%**	**93%**	**93%**
BEALE	**82%**	**94%**	**93%**
CANNON	**92%**	**88%**	**95%**
D-M	**88%**	**89%**	**86%**
DYESS	**93%**	**98%**	**97%**
ELLSWORTH	**72%**	**83%**	**90%**
HOLLOMAN	**95%**	**94%**	**95%**
LANGLEY	**67%**	**83%**	**82%**
MINOT	**67%**	**94%**	**93%**
MT HOME	**95%**	**93%**	**87%**
NELLIS	**99%**	**98%**	**91%**
OFFUTT	**90%**	**90%**	**91%**
S/J	**99%**	**85%**	**86%**
SHAW	**66%**	**91%**	**94%**
WHITEMAN	**78%**	**86%**	**88%**
ALTUS	**98%**	**96%**	**98%**
COLUMBUS	**100%**	**99%**	**98%**
GOODFELLOW	**97%**	**95%**	**99%**
KEESLER	**93%**	**86%**	**91%**
LACKLAND	**95%**	**90%**	**87%**
LAUGHLIN	**96%**	**99%**	**99%**
LITTLE ROCK	**97%**	**99%**	**97%**
LUKE	**82%**	**96%**	**95%**
MAXWELL	**97%**	**93%**	**95%**
RANDOLPH	**100%**	**94%**	**93%**
SHEPPARD	**89%**	**89%**	**92%**
TYNDALL	**90%**	**91%**	**99%**
VANCE	**92%**	**97%**	**97%**
BROOKS	**94%**	**95%**	**97%**
EDWARDS	**99%**	**91%**	**91%**
EGLIN	**93%**	**94%**	**94%**
HANSCOM	**94%**	**97%**	**98%**
HILL	**93%**	**98%**	**95%**
KIRTLAND	**94%**	**97%**	**94%**
ROBINS	**98%**	**98%**	**99%**
TINKER	**86%**	**88%**	**97%**
W-P	**96%**	**97%**	**96%**
HURLBURT	**97%**	**92%**	**90%**
MOODY	**100%**	**97%**	**97%**
BUCKLEY	**86%**	**93%**	**95%**
FE WARREN	**97%**	**95%**	**96%**
LOS ANGELES	**98%**	**96%**	**99%**
MALMSTROM	**84%**	**96%**	**98%**
PATRICK	**91%**	**95%**	**98%**
VANDENBERG	**100%**	**98%**	**92%**
CHARLESTON	**99%**	**99%**	**99%**
DOVER	**89%**	**95%**	**96%**
FAIRCHILD	**90%**	**85%**	**84%**
GRAND FORKS	**92%**	**93%**	**90%**
MACDILL	**97%**	**99%**	**97%**
MCCHORD	**91%**	**96%**	**96%**
MCCONNELL	**94%**	**96%**	**97%**
MCGUIRE	**97%**	**98%**	**97%**
POPE	**87%**	**92%**	**89%**
SCOTT	**88%**	**93%**	**91%**
TRAVIS	**86%**	**81%**	**86%**
ANDERSEN	**75%**	**83%**	**83%**
EIELSON	**96%**	**99%**	**100%**
ELMENDORF	**84%**	**0%**	**85%**
HICKAM	**96%**	**95%**	**97%**
KADENA	**98%**	**95%**	**95%**
KUNSAN	**78%**	**89%**	**78%**
MISAWA	**94%**	**93%**	**90%**
OSAN	**77%**	**83%**	**74%**
YOKOTA	**81%**	**72%**	**76%**
AFA	**94%**	**94%**	**94%**
AVIANO AB	**98%**	**93%**	**91%**
INCIRLIK	**70%**	**86%**	**83%**
LAKENHEATH	**55%**	**83%**	**82%**
RAMSTEIN AB	**63%**	**98%**	**90%**
SPANG AB	**50%**	**81%**	**84%**
LAJES AB	**84%**	**95%**	**93%**

6e. % DD Form 2569s (current/complete)?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Navy	51%	59%	50%
HSO JACKSONVILLE	30%	41%	34%
NH PENSACOLA	26%	25%	21%
NH JACKSONVILLE	17%	63%	27%
NH CORPUS CHRISTI	70%	75%	70%
NH SIGONELLA			
NH LONDON			
NH BEAUFORT	36%	42%	50%
NH GUANTANAMO BAY			
NH NAPLES			
NH ROTA			
NH CHARLESTON	0%	2%	4%
NH KEFLAVIK			
HSO NORFOLK	37%	59%	42%
NMCL ANNAPOLIS	15%	93%	
NNMC BETHESDA	20%	40%	30%
NMC PORTSMOUTH	48%	88%	38%
NH GREAT LAKES	0%	0%	0%
NMCL QUANTICO	13%	10%	37%
NHC NEW ENGLAND	77%	87%	72%
NH CHERRY POINT	85%	100%	84%
NMCL PAX RIVER	28%	74%	27%
NH CAMP LEJEUNE	45%	42%	46%
HSO SAN DIEGO	81%	68%	67%
NMC SAN DIEGO	[illegible]%	15%	13%
NH TWENTY NINE PALMS	77%	40%	60%
NH LEMOORE	93%	96%	86%
NH OAK HARBOR	90%	93%	90%
NH CAMP PENDLETON	[illegible]%	100%	[illegible]%
NH BREMERTON	50%	67%	58%
NH GUAM	90%	100%	[illegible]%
NMCL PEARL HARBOR	45%	35%	28%
NH YOKOSUKA			
NH OKINAWA			

6e. % DD Form 2569s?

Reporting Month	May-05	Jun-05	Jul-05
Data Month	Mar-05	Apr-05	May-05
Army	**74%**	**73%**	**73%**
SEOUL	**100%**	**100%**	**100%**
***HEIDELBERG**	**78%**	**72%**	**77%**
***LANDSTUHL**	**100%**	**100%**	**30%**
***WUERZBURG**	**92%**	**86%**	**77%**
***FT. BLISS**	**97%**	**100%**	**100%**
***FT. CARSON**	**97%**	**98%**	**98%**
***FT. HOOD**	**14%**	**12%**	**30%**
FT. HUACHUCA	**91%**	**90%**	**80%**
FT. LEAVENWORTH	**88%**	**78%**	**70%**
***FT. LEONARD WOOD**	**32%**	**68%**	**54%**
***FT. POLK**	**69%**	**74%**	**59%**
FT. RILEY	**100%**	**100%**	**100%**
***FT. SAM HOUSTON**	**94%**	**30%**	**31%**
***FT. SILL**	**47%**	**50%**	**100%**
FT. BELVOIR	**97%**	**99%**	**100%**
***FT. BRAGG**	**84%**	**90%**	**76%**
FT. DRUM	**84%**	**79%**	**70%**
***FT. EUSTIS**	**48%**	**45%**	**71%**
FT. KNOX	**85%**	**85%**	**85%**
***FT. LEE**	**59%**	**87%**	**85%**
FT. MEADE	**88%**	**90%**	**87%**
FT. MONMOUTH	**63%**	**79%**	**60%**
WALTER REED	**100%**	**100%**	**99%**
WEST POINT	**93%**	**97%**	**97%**
***TAMC**	**62%**	**48%**	**67%**
JAPAN	**97%**	**100%**	**100%**
***FT. BENNING**	**51%**	**87%**	**50%**
***FT. CAMPBELL**	**50%**	**57%**	**57%**
***FT. GORDON**	**95%**	**96%**	**100%**
***FT. JACKSON**	**60%**	**58%**	**82%**
***FT. RUCKER**	**86%**	**89%**	**93%**
***FT. STEWART**	**71%**	**47%**	**53%**
***REDSTONE ARSENAL**	**0%**	**0%**	**0%**
FT. IRWIN	**40%**	**40%**	**75%**
FT. LEWIS	**45%**	**28%**	**61%**
***FT. WAINWRIGHT**	**96%**	**84%**	**46%**

6e. % DD Form 2569s?

Reporting Month	Apr-05	May-05	Jun-05
Data Month	Feb-05	Mar-05	Apr-05
Air Force	66%	65%	68%
BOLLING	90%	73%	83%
BARKSDALE	66%	87%	93%
BEALE	41%	72%	63%
CANNON	64%	73%	75%
DAVIS-MONTHAN	90%	73%	81%
DYESS	94%	94%	94%
ELLSWORTH	73%	74%	85%
HOLLOMAN	72%	79%	87%
LANGLEY	69%	81%	85%
MINOT	79%	61%	59%
MOUNTAIN HOME	92%	95%	96%
NELLIS	86%	84%	63%
OFFUTT	57%	65%	63%
SEYMOUR/JOHNSON	75%	87%	84%
SHAW	74%	69%	66%
WHITEMAN	79%	50%	80%
ALTUS	99%	98%	99%
COLUMBUS	83%	82%	85%
GOODFELLOW	94%	98%	92%
KEESLER	57%	67%	75%
LACKLAND	42%	42%	74%
LAUGHLIN	100%	100%	100%
LITTLE ROCK	82%	83%	88%
LUKE	95%	97%	95%
MAXWELL	50%	60%	69%
RANDOLPH	69%	60%	62%
SHEPPARD	51%	67%	69%
TYNDALL	86%	87%	85%
VANCE	82%	82%	77%
BROOKS	82%	60%	80%
EDWARDS	46%	46%	32%
EGLIN	44%	52%	40%
HANSCOM	59%	70%	73%
HILL	61%	70%	64%
KIRTLAND	74%	78%	98%
ROBINS	100%	93%	97%
TINKER	76%	70%	61%
W-PATTERSON	69%	72%	69%
HURLBURT	93%	77%	81%
MOODY	58%	57%	42%
BUCKLEY	43%	46%	54%
FE WARREN	75%	79%	75%
LOS ANGELES	54%	54%	68%
MALMSTROM	79%	75%	93%
PATRICK	82%	76%	73%
VANDENBERG	41%	14%	40%
PETERSEN	84%	80%	78%
ANDREWS	50%	58%	67%
CHARLESTON	9%	20%	18%
DOVER	75%	65%	68%
FAIRCHILD	62%	71%	73%
GRAND FORKS	87%	87%	87%
MACDILL	64%	68%	82%
MCCHORD	57%	58%	69%
MCCONNELL	89%	93%	97%
MCGUIRE	19%	15%	19%
POPE	42%	45%	34%
SCOTT	57%	59%	66%
TRAVIS	75%	58%	58%
ANDERSEN	31%	27%	29%
EIELSON	100%	76%	59%
ELMENDORF	64%	0%	29%
HICKAM	72%	85%	88%
KADENA	45%	54%	64%
KUNSAN	100%	100%	100%
MISAWA	61%	36%	22%
OSAN	56%	89%	59%
YOKOTA	36%	19%	18%
AFA	58%	64%	58%
AVIANO AB	37%	64%	71%
INCIRLIK	49%	36%	48%
LAKENHEATH	68%	31%	67%
RAMSTEIN AB	1%	21%	36%
SPANG AB	45%	47%	53%

Audits

- All data included population
  - Each encounter equally likely to be selected
- Random selection of sample from entire population
- A person will continue to code in the same manner he has coded unless acted upon by an outside source